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Illinois Commerce Commission
RAIL SAFETY SECTION

Page 1 of 2

ILLINOIS STATE OF
DIR OF PROCESSING, TRANSP DIV
ILLINOIS COMMERCE COMMISSION
527 E CAPITOL AVE
SPRINGFIELD IL 62701

PA Invoice
Bill No. : 7045971
Bill Date : 23-OCT-02
Billed Through : 24-OCT-02
Customer No. : 10658
Project No. : IL0082
Customer Ref. No. : N/A
File No. : 546 364K
Occurrence/In-Service Date

T02-0056
X-11761

CSX Federal ID No. : 54 - 6000720
Work Site : CASEY, IL
Project Description : COST TO REPL XING FLS W/AUTO FLASHERS & GATES @ E 13TH ST; DOT# 546 364K IN
CASEY (CLARK COUNTY), IL PER ICC #T02-0056; X-11761. (RM)

PB #1 - CHARGES FROM 05-DEC-01 THRU 08-OCT-02

Item Description

Total Amount

LABOR GENERAL OFFICE	\$95.06
LABOR NON-CONTRACT	\$532.14
INVOICE-CONTRACT ENG	\$9,198.51
Invoice Total :	\$9,825.71

THIS IS TO CERTIFY THAT THE REIMBURSEMENT COSTS
CONTAINED ON THIS INVOICE REPRESENTS ACTUAL
PROJECT COSTS AND THAT THESE COSTS HAVE NOT
PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT.

Francis T. O'Donnell

MANAGER, EXPENDITURES BILLING
CSX TRANSPORTATION

DOCKETED

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$9,825.71
Due Date : 22-NOV-02
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

CSX TRANSPORTATION
Supplemental Information

Report Date

30-OCT-2002 09:28

Bill Number
CSX Project No
Customer Ref No

7045971
IL0082
N/A

PROGRESS BILL NUMBER : 1

Estimate	:	134889.00	100.00%
Cumulative Charges	:	9825.71	7.28%
Difference	:	125063.29	92.72%

THE BILL INCLUDES CHARGES FROM 12/05/2001 THRU 10/08/2002

TOTAL PROJECT COST 9825.71

Legacy Billed -.00

PLEASE PAY THIS AMOUNT 9825.71

Invoice 7045971

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	Unit	Raw Cost	Burden & Bill Amount
IL0082	INVOICE- CONTRACT ENG	10-JAN-02 19-APR-02 25-APR-02 01-MAY-02 11-JUN-02 03-OCT-02 08-OCT-02 08-OCT-02	SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG 10 EAST CORP SOUTHWEST SIGNAL ENG 10 EAST CORP SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG	PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING OS-MISC PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING	INV:16448 INV:16938 INV:16386 INV:4719 INV:17237 INV:6222 INV:16956 INV:17649 INV:17783	600 8052.4 90 87.4 90 8.71 90 90 90	DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS	600.00 8052.40 90.00 87.40 90.00 8.71 90.00 90.00 90.00	600.00 8052.40 90.00 87.40 90.00 8.71 90.00 90.00 90.00
Task (INVOICE-CONTRACT ENG) Total						9198.51		9198.51	9198.51
IL0082	LABOR GENERAL OFFICE	05-DEC-01 14-MAY-02	CITRONE, MS. GERALDI MEDLEY, MR. G RICHAR	LABR-CLERICAL LABR-CLERICAL		1 2	HOURS HOURS	20.90 39.22	59.11 57.57 33.26 61.80
Task (LABOR GENERAL OFFICE) Total						3.00		60.12	95.06
IL0082	LABOR NON- CONTRACT	06-DEC-01 21-MAR-02 02-APR-02 03-APR-02 29-APR-02 17-MAY-02 09-AUG-02	MALANDRUCCO, MR. JOS CARINE, MR. PAUL C CARINE, MR. PAUL C CARINE, MR. PAUL C CARINE, MR. PAUL C CARINE, MR. PAUL C WAGONER, MR. ERIC L	LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR		2 2 2 2 2 2 1	HOURS HOURS HOURS HOURS HOURS HOURS HOURS	59.76 61.52 58.72 58.72 58.72 56.17 27.47	54.34 54.34 32.78 32.78 32.78 32.78 32.78 36.47
Task (LABOR NON-CONTRACT) Total						13.00		381.08	532.14
Invoice (7045971) Total						9214.51		9639.71	9825.71



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ILLINOIS COMMERCE COMMISSION
527 E CAPITOL AVE
SPRINGFIELD IL 62701

Illinois Commerce Commission
RAIL SAFETY SECTION

PA Invoice

Bill No. : 7045955
Bill Date : 23-OCT-02
Billed Through : 24-OCT-02
Customer No. : 10658
Project No. : IL0081
Customer Ref. No. : N/A
File No. : 546 365S
Occurrence/In-Service Date

T02-0056
X-11762

CSX Federal ID No. : 54 - 6000720
Work Site : CASEY, IL
Project Description : COST TO REPL XING FLS W/AUTO FLASHERS & GATES @ SE 8TH ST; DOT# 546 365S IN
CASEY (CLARK COUNTY), IL PER ICC #T02-0056; X-11762. (RM)

PB #1 - CHARGES FROM 05-DEC-01 THRU 08-OCT-02

Item Description**Total Amount**

LABOR GENERAL OFFICE	\$95.06
LABOR NON-CONTRACT	\$457.56
INVOICE-CONTRACT ENG	\$8,798.70
Invoice Total :	\$9,351.32

THIS IS TO CERTIFY THAT THE REIMBURSEMENT COSTS
CONTAINED ON THIS INVOICE REPRESENTS ACTUAL
PROJECT COSTS AND THAT THESE COSTS HAVE NOT
PREVIOUSLY BEEN SUBMITTED FOR REIMBURSEMENT.

Francis T. O'Donnell

MANAGER, EXPENDITURES BILLING
CSX TRANSPORTATION

DOCKETED

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$9,351.32
Due Date : 22-NOV-02
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

CSX TRANSPORTATION
Supplemental Information

Report Date

30-OCT-2002 08:08

Bill Number
CSX Project No
Customer Ref No

7045955
IL0081
N/A

PROGRESS BILL NUMBER : 1

Estimate	:	133311.00	100.00%
Cumulative Charges	:	9351.32	7.01%

Difference	:	123959.68	92.99%

THE BILL INCLUDES CHARGES FROM 12/05/2001 THRU 10/08/2002

TOTAL PROJECT COST	9351.32
Legacy Billed	-.00

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PLEASE PAY THIS AMOUNT	9351.32
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Invoice 7045955

PROJ	Task	Item Date	Employee/Supplier	Expenditure Type	Comment	Quantity	UOM	Raw Cost	Burden %	Bill Amount
IL0081	INVOICE- CONTRACT ENG	10-JAN-02 20-MAR-02 25-APR-02 01-MAY-02 03-OCT-02 08-OCT-02 08-OCT-02 08-OCT-02	SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG 10 EAST CORP SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG SOUTHWEST SIGNAL ENG	PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING OS-MISC PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING PS-DESIGN ENGINEERING	INV:16449 INV:16449 INV:16777 INV:16386 INV:4720 INV:6222 INV:16956 INV:16981 INV:17649 INV:17783	600 7543.49 90 106.5 8.71 90 180 90 90	DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS DOLLARS	600.00 7543.49 90.00 106.50 8.71 90.00 180.00 90.00 90.00		600.00 7543.49 90.00 106.50 8.71 90.00 180.00 90.00 90.00
Task (INVOICE-CONTRACT ENG) Total						8798.70		8798.70		8798.70
IL0081	LABOR GENERAL OFFICE	05-DEC-01 14-MAY-02	CITRONE, MS. GERALDI MEDLEY, MR. G RICHAR	LABR-CLERICAL LABR-CLERICAL		1 2	HOURS HOURS	20.90 39.22	59.11 57.57	33.26 61.80
Task (LABOR GENERAL OFFICE) Total						3.00		60.12		95.06
IL0081	LABOR NON- CONTRACT	06-DEC-01 27-MAR-02 05-APR-02 17-APR-02 22-APR-02 09-AUG-02	MALANDRUCCO, MR. JOS CARINE, MR. PAUL C CARINE, MR. PAUL C CARINE, MR. PAUL C CARINE, MR. PAUL C WAGNER, MR. ERIC L	LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR LABR-SAL-SUPERVISORY LABR		2 2 2 2 2 1	HOURS HOURS HOURS HOURS HOURS HOURS	59.76 61.52 58.72 58.72 58.72 27.47	54.34 54.34 32.78 32.78 32.78 32.78	92.23 94.95 77.97 77.97 77.97 36.47
Task (LABOR NON-CONTRACT) Total						11.00		324.91		457.56
Invoice (7045955) Total						8812.70		9183.73		9351.32